

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 23-20538 / CMG

Alexis Ann Sarboukh

Petition Filed Date: 11/10/2023
341 Hearing Date: 12/14/2023
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/19/2023	\$168.00	863739933	01/02/2024	\$168.00	95608470			
Total Receipts for the Period: \$336.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$336.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Alexis Ann Sarboukh	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Joseph Albanese, Esq.	Attorney Fees	\$2,750.00	\$0.00	\$2,750.00
		No Disbursements: No Check			
1	U.S. DEPARTMENT OF HUD »» P/512 WINDSOR ST/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
2	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$742.72	\$0.00	\$0.00
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$299.80	\$0.00	\$0.00
4	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» P/512 WINDSOR ST/1ST MTG	Mortgage Arrears	\$45,694.42	\$0.00	\$0.00
5	WELLS FARGO BANK, NA	Unsecured Creditors	\$732.58	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$336.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$168.00
Paid to Trustee:	\$27.88	Arrearages:	\$0.00
Funds on Hand:	\$308.12		

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